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EXHIBIT C
(Payments)

Invoice #	Invoice Received	Cashed Date	Project	EDRS	Salesforce	Total Check	Rent	Generator	Winterization	Water Service	Notes
1	n/a	10/15/2018	AWRR	2018-74865	BILL-0002265	\$ 5,845.00	\$ 3,250.00	\$ 2,595.00	\$ -	\$ -	AWRR agreement and checks for Invoice 1-3.
2	n/a	10/15/2018	AWRR	2018-74865	BILL-0002265	\$ 5,860.00	\$ 3,250.00	\$ 2,610.00	\$ -	\$ -	
3	n/a	10/15/2018	AWRR	2018-76954	BILL-0002367	\$ 6,010.00	\$ 3,250.00	\$ 2,760.00	\$ -	\$ -	
4	10/9/2018	10/23/2018	AWRR	2018-79615	BILL-0002602	\$ 13,605.00	\$ 5,000.00	\$ 2,505.00	\$ -	\$ 6,100.00	
5	10/15/2018	10/25/2018	AWRR	2018-80522	BILL-0002803	\$ 14,833.00	\$ 5,000.00	\$ 2,512.50	\$ -	\$ 7,320.00	
6	10/22/2018	11/2/2018	AWRR	2018-82526	BILL-0003018	\$ 13,785.00	\$ 5,000.00	\$ 2,685.00	\$ -	\$ 6,100.00	
7	10/29/2018	12/3/2018	AWRR	2018-84265	BILL-0003151	\$ 13,680.00	\$ 5,000.00	\$ 2,580.00	\$ -	\$ 6,100.00	
8	11/5/2018	11/21/2018	AWRR	2018-86425	BILL-0003352	\$ 15,035.00	\$ 5,000.00	\$ 2,715.00	\$ -	\$ 7,320.00	11/8/18 Camp Fire ignites
9	11/13/2018	11/26/2018	AWRR	2018-88679	BILL-0003510	\$ 12,328.00	\$ 5,000.00	\$ 2,448.00		\$ 4,880.00	11/12/2018 Agreement negotiations begin for base camp site.
10	11/19/2018	12/20/2018	AWRR	2018-91675	BILL-0003669	\$ 14,533.00	\$ 5,000.00	\$ 2,212.00		\$ 7,320.00	Invoice #10 was for the term 11/13/18-11/19/18
11.1	12/6/2018	1/8/2019	Base Camp	2018-90485	BILL-0003640	\$ 500,000.00	\$ -	\$ -	\$ -	\$ -	Payment represents independent consideration paid to Tuscan Ridge for execution, delivery, and performance of License.
11.2	12/6/2018	1/8/2019	Base Camp	2018-90505	BILL-0003641	\$ 347,750.00	\$ 347,750.00	\$ -	\$ -	\$ -	Payment represents half the rent for the 6 months term that was paid at the beginning of the term of the agreement commencing on 11/19/2018.
12	12/5/2018	12/17/2018	Base Camp	2018-94563	BILL-0003956	\$ 510,091.00	\$ 53,500.00	\$ 5,578.00	\$ 451,012.00	\$ -	
13	12/6/2018	1/16/2019	Base Camp	2018-97707	BILL-0004551	\$ 433,579.00	\$ 53,500.00	\$ 4,349.00	\$ 375,730.00	\$ -	
14	1/3/2019	1/16/2019	Base Camp	2019-00422	BILL-0004547	\$ 225,224.00	\$ 53,500.00	\$ 4,277.00	\$ 167,447.00	\$ -	
15	1/15/2019	1/28/2019	Base Camp	2019-03043	BILL-0004714	\$ 174,627.00	\$ 53,500.00	\$ 5,039.00	\$ 116,088.00	\$ -	
16	1/30/2019	3/29/2019	Base Camp	2019-06606	BILL-0005721	\$ 140,638.00	\$ 53,500.00	\$ 5,750.00	\$ 81,389.00	\$ -	
17.1	n/a	2/25/2019	Base Camp	2019-08324	BILL-0005183	\$ 53,500.00	\$ 53,500.00	\$ -	\$ -	\$ -	Invoice #17 paid separately due to bankruptcy.
17	2/13/2019	2/25/2019	Base Camp	2019-09699	BILL-0005260	\$ 90,491.00	\$ -	\$ 4,364.00	\$ 86,127.00	\$ -	
18	2/25/2019	3/8/2019	Base Camp	2019-11740	BILL-0005437	\$ 95,648.00	\$ 26,750.00	\$ 95.00	\$ 68,803.00	\$ -	Invoice #18 included the final week of rent payment.
19	3/13/2019	4/2/2019	Base Camp	2019-15981	BILL-0005737	\$ 46,507.00	\$ -	\$ -	\$ 46,507.00	\$ -	Invoice #19 was the last payment for winterization reimbursement.
						TOTAL PAID:	\$ 2,733,569.00	\$ 740,250.00	\$ 55,074.50	\$ 1,393,103.00	\$ 45,140.00
						AWRR TOTAL:	\$ 115,514.00	\$ 44,750.00	\$ 25,622.50	\$ -	\$ 45,140.00
						BASE CAMP TOTAL:	\$ 2,618,055.00	\$ 695,500.00	\$ 29,452.00	\$ 1,393,103.00	\$ -